
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Madison County Auditor

FROM: Department of Local Government Finance

RE: 2011 Certified Budget Order

DATE: March 1, 2011

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. The Department will provide at a later date the information necessary to calculate the 2011 levy excess amounts.

The following events occurred that led to the issuance of this order:

- Madison County Assessor delivered the ratio study to the DLGF on June 21, 2010.
- Ratio study was approved by the DLGF on July 15, 2010.
- Madison County Auditor certified net assessed values to the DLGF on February 7, 2011 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on March 1, 2011 (statutory deadline is February 15, 2011).

Madison County is the 89th of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR MADISON COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on February 22, 2011 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Madison County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 18th day of March, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)**

Year: 2011
County: 48 Madison

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	ADAMS TOWNSHIP	2.4539	.000000	.000000
002	MARKLEVILLE TOWN	2.8937	.000000	.000000
003	ANDERSON CITY - ANDERSON TOWNS	5.0431	.000000	.000000
004	COUNTRY CLUB HEIGHTS	3.2466	.000000	.000000
005	EDGEWOOD TOWN	3.4019	.000000	.000000
006	RIVER FOREST TOWN	3.2697	.000000	.000000
007	WOODLAWN HEIGHTS TOWN	3.4856	.000000	.000000
008	BOONE TOWNSHIP	1.7540	.000000	.000000
009	DUCK CREEK TOWNSHIP - MADISON	1.9459	.000000	.000000
010	DUCK CREEK TWP - ELWOOD SCH	2.3075	.000000	.000000
011	ELWOOD CITY - DUCK CREEK TWP	4.3256	.000000	.000000
012	FALL CREEK TOWNSHIP	2.8613	.000000	.000000
013	PENDLETON TOWN	3.3152	.000000	.000000
014	GREEN TOWNSHIP	2.5911	.000000	.000000
015	INGALLS TOWN	3.5721	.000000	.000000
016	JACKSON TOWNSHIP	2.3748	.000000	.000000
017	LAFAYETTE TWP-W CENTRAL SCH	2.6202	.000000	.000000
018	LAFAYETTE TWP - ANDERSON SCH	2.7768	.000000	.000000
019	ANDERSON CITY-LAFAYETTE TWP	5.0384	.000000	.000000
020	FRANKTON TOWN - LAFAYETTE TWP	3.1391	.000000	.000000
021	MONROE TOWNSHIP	1.6465	.000000	.000000
022	ALEXANDRIA CITY	3.7245	.000000	.000000
024	ORESTES TOWN	1.8934	.000000	.000000
025	PIPE CR.TWP.-W.CENT.SCH.	2.6239	.000000	.000000
026	PIPE CR.TWP.-ELWOOD SCH.	2.2023	.000000	.000000
027	ELWOOD CITY-PIPE CR.TWP.	4.3467	.000000	.000000
028	FRANKTON TOWN-PIPE CR.TWP.	3.1534	.000000	.000000
029	RICHLAND TOWNSHIP	2.6065	.000000	.000000
030	ANDERSON CITY-RICHLAND TWP	5.0157	.000000	.000000
031	STONY CREEK TOWNSHIP	2.7384	.000000	.000000
032	LAPEL TOWN	3.2740	.000000	.000000
033	UNION TOWNSHIP	2.8890	.000000	.000000
034	ANDERSON CITY-UNION TWP	5.0131	.000000	.000000
035	CHESTERFIELD TOWN	3.9713	.000000	.000000

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)**

Year: 2011
County: 48 Madison

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
036 VAN BUREN TOWNSHIP	1.9776	.000000	.000000	.000000
037 SUMMITVILLE TOWN	2.7804	.000000	.000000	.000000
038 ANDERSON-ADAMS	4.8733	.000000	.000000	.000000
039 ANDERSON-FALL CREEK	4.7905	.000000	.000000	.000000
040 ANDERSON LAF.W.C.	4.7655	.000000	.000000	.000000
041 PENDLETON GREEN	3.3375	.000000	.000000	.000000

DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Year: 2011
County: 48 Madison

Unit: 0141 PENDLETON COMMUNITY PUBLIC LIBRARY
Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
Department 0000 Total:						\$0.00
Fund 1220 Total:						\$0.00
Unit 0141 Total:						\$0.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 5245 FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$8,899.00
				52200	Temporary Loans	\$25,000.00
				53100	Buildings	\$4,455,000.00
				54200	Common School Fund	\$94,309.00
					Department 0000 Total:	\$4,583,208.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22350		
				25810	Systems Operations	\$70,000.00
				26200	Tech Services Supervision and Admin	\$225,000.00
				26400	Maintenance of Buildings (Utilities)	\$278,394.00
				26700	Maintenance of Equipment	\$257,785.00
				26800	Insurance	\$145,000.00
				43000	Other Operating and Maint. Of Plant	\$50,000.00
				45100	Professional Services	\$5,500.00
				45400	Building Acquisition, Const. and Imp.	\$0.00
				45500	Sports Facilities	\$24,000.00
				47000	Rent of Buildings, Facilities, and Equip.	\$33,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$0.00
					Other Facilities Acq. And Const.	\$0.00
					Department 0000 Total:	\$1,088,679.00
					Fund 1214 Total:	\$1,088,679.00
					Unit 5245 Total:	\$5,671,887.00

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONSUnit: 5255 SOUTH MADISON COMMUNITY SCHOOL CORPORATI
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$25,105.00
				51100	Bonds	\$308,945.00
				51200	Temporary Loans	\$239,363.00
				53100	Buildings	\$5,656,000.00
				54100	Veterans' Memorial Fund	\$3,400.00
				54150	Veterans' Memorial Funds - Interest	\$34.00
				54200	Common School Fund	\$562,271.00
				54250	Common School Fund - Interest	\$641,270.00
				59100	Bond Registrars Fee	\$24,311.00
Department 0000 Total:						\$7,460,699.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310		
				25810	Technology Service Supervision and Admin	\$303,100.00
				26200	Tech Services Supervision and Admin	\$74,250.00
				26400	Maintenance of Buildings (Utilities)	\$538,984.00
				26700	Maintenance of Equipment	\$331,500.00
				41000	Insurance	\$150,000.00
				43000	Land Acquisition and Development	\$56,500.00
				45100	Professional Services	\$56,500.00
				45500	Building Acquisition, Const. and Imp.	\$286,500.00
				47000	Rent of Buildings, Facilities, and Equip.	\$652,700.00
				49000	Purchase of Mobile or Fixed Equipment	\$394,200.00
					Other Facilities Acq. And Const.	\$150,000.00
Department 0000 Total:						\$2,994,234.00

Fund 0180 Total:**\$7,460,699.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Fund 1214 Total:	<u>\$2,994,234.00</u>
					Unit 5255 Total:	<u>\$10,454,933.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION
Unit Type: School	

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$6,207.00
				54200	Common School Fund	\$302,730.00
				54250	Common School Fund – Interest	\$176,856.00
					Department 0000 Total:	\$485,793.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22370		Fund 0180 Total: \$485,793.00
				26200	Hardware Maint. And Support	\$85,000.00
				26400	Maintenance of Buildings (Utilities)	\$258,865.00
				26700	Maintenance of Equipment	\$35,000.00
				45100	Insurance	\$80,000.00
				45200	Building Acquisition, Const. and Imp.	\$17,500.00
				45500	Energy Savings Contracts	\$353,114.00
				47000	Rent of Buildings, Facilities, and Equip.	\$5,365.00
				49000	Purchase of Mobile or Fixed Equipment	\$0.00
					Other Facilities Acq. And Const.	\$0.00
					Department 0000 Total:	\$834,844.00
					Fund 1214 Total:	\$834,844.00
					Unit 5265 Total:	\$1,320,637.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 5275 ANDERSON COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25560	Textbooks and Workbooks	\$102,826.00
				52200	Temporary Loans	\$828,000.00
				53100	Buildings	\$9,225,000.00
				54200	Common School Fund	\$189,940.00
				Department 0000 Total:		\$10,345,766.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22370	Hardware Maint. And Support	\$750,000.00
				26200	Maintenance of Buildings (Utilities)	\$2,273,805.00
				45100	Building Acquisition, Const. and Imp.	\$2,226,000.00
				45300	Skilled Craft Employees	\$1,250,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$499,713.00
Department 0000 Total:		\$6,999,518.00				
Fund 1214 Total:						\$6,999,518.00
Unit 5275 Total:						\$17,345,284.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 5280 ELWOOD COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$8,453.00
				52000	Interest on Debt	\$50,000.00
				53100	Buildings	\$355,000.00
				53150	Buildings – Interest	\$30,000.00
				54200	Common School Fund	\$1,166,332.00
					Department 0000 Total:	\$1,609,785.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310		
				22380	Technology Service Supervision and Admin	\$0.00
				25810	Prof. Devel. For Instruction–Focused Technology Person	\$0.00
				25850	Tech Services Supervision and Admin	\$0.00
				25860	Network Support	\$9,000.00
				25870	Hardware Maintenance and Support	\$116,200.00
				26200	Prof. Devel. Costs for Adm. Technology Personnel	\$0.00
				26400	Maintenance of Buildings (Utilities)	\$320,607.00
				26700	Maintenance of Equipment	\$78,000.00
				43000	Insurance	\$98,610.00
				45100	Professional Services	\$31,817.00
				45200	Building Acquisition, Const. and Imp.	\$31,500.00
				45400	Energy Savings Contracts	\$5,000.00
				45500	Sports Facilities	\$41,848.00
				47000	Rent of Buildings, Facilities, and Equip.	\$80,500.00
				49000	Purchase of Mobile or Fixed Equipment	\$30,500.00
					Other Facilities Acq. And Const.	\$70,000.00
					Fund 0180 Total:	\$1,609,785.00

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Department 0000 Total:	<u>\$913,582.00</u>
					Fund 1214 Total:	<u>\$913,582.00</u>
					Unit 5280 Total:	<u>\$2,523,367.00</u>
					County 48 Total:	<u>\$37,316,108.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0000	MADISON COUNTY	Type: County
Fund			Certified Budget	Certified AV	Certified Levy
					Certified Rate

0101 GENERAL

\$33,643,564	\$3,228,551,964	\$18,777,258	0.5816
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To fund the 2011 budget, this unit is authorized to transfer \$79012 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0123 2006 REASSESSMENT

\$250,248	\$3,228,551,964	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESSMENT

\$0	\$3,228,551,964	\$200,170	0.0062
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Rate reduced due to increased assessed valuation.

0702 HIGHWAY

\$3,432,968	\$3,228,551,964	\$0	0.0000
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2011 Budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0000	MADISON COUNTY	Type: County	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0706	LOCAL ROAD & STREET		\$0	\$3,228,551,964	\$0	0.0000
0790	CUMULATIVE BRIDGE		\$0	\$3,228,551,964	\$962,108	0.0298
	Rate Approved.					
0801	HEALTH		\$1,619,431	\$3,228,551,964	\$926,594	0.0287
	2011 Budget approved for displayed amount.					
	Rate reduced due to increased assessed valuation.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0001	ADAMS TOWNSHIP	Type: Township	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$38,125	\$147,865,477	\$14,195	0.0096
To fund the 2011 budget, this unit is authorized to transfer \$391 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840 TOWNSHIP ASSISTANCE			\$16,000	\$147,865,477	\$10,203	0.0069
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1101 EMERG AMBUL/MED SERVICES - FIRE			\$104,600	\$109,773,879	\$28,980	0.0264
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111 FIRE			\$133,940	\$109,773,879	\$56,643	0.0516
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0001	ADAMS TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1182 FIRE EQUIPMENT DEBT			\$5,181	\$109,773,879	\$0	0.0000
2011 Budget approved for displayed amount.						
1190 CUMULATIVE FIRE (Township)			\$64,119	\$109,773,879	\$16,137	0.0147
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						
1312 RECREATION			\$3,500	\$109,773,879	\$2,086	0.0019
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.						
2010 LIBRARY (NON-LIBRARY UNIT)			\$47,000	\$122,157,185	\$18,324	0.0150
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0002	ANDERSON TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

0101 GENERAL

\$128,842	\$1,080,829,598	\$72,416	0.0067
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To fund the 2011 budget, this unit is authorized to transfer \$1095 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$495,532	\$1,080,829,598	\$357,755	0.0331
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0003	BOONE TOWNSHIP	Type: Township
Fund			Certified Budget	Certified AV	Certified Levy
					Certified Rate

0101 GENERAL

	\$39,285	\$42,906,670	\$10,598	0.0247
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To fund the 2011 budget, this unit is authorized to transfer \$90 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

	\$4,000	\$42,906,670	\$558	0.0013
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2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1101 EMERG AMBUL/MED SERVICES - FIRE

	\$0	\$42,906,670	\$0	0.0000
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Monies not available to fund appropriations. Budget not approved.

Rate reduced because the fund was not properly established.

1111 FIRE

	\$54,446	\$42,906,670	\$19,694	0.0459
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Continuation of previous years appropriations and levies because fund not properly established.

Continuation of previous years appropriations and levies.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0003	BOONE TOWNSHIP	Type: Township		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8604	SPECL FIRE PROTECTION TERRITORY GENERAL			\$0	\$83,556,452	\$0	0.0000
Monies not available to fund appropriations. Budget not approved.							
Rate reduced because the fund was not properly established.							
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE			\$0	\$83,556,452	\$0	0.0000
Monies not available to fund appropriations. Budget not approved.							
Rate reduced because the fund was not properly established.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0004	DUCK CREEK TOWNSHIP	Type: Township		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL			\$29,190	\$44,513,904	\$7,523	0.0169
To fund the 2011 budget, this unit is authorized to transfer \$97 from the Levy Excess Fund, pursuant to PL 58-1993.							
2011 Budget approved for displayed amount.							
Rate reduced due to application of excess levy fund.							
0840	TOWNSHIP ASSISTANCE			\$8,289	\$44,513,904	\$5,075	0.0114
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
1111	FIRE			\$0	\$42,956,984	\$0	0.0000
1182	FIRE EQUIPMENT DEBT			\$37,874	\$42,956,984	\$54,255	0.1263
2011 Budget approved for displayed amount.							
Rate reduced due to reduction of operating balance.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0004	DUCK CREEK TOWNSHIP	Type: Township
Fund			Certified Budget	Certified AV	Certified Levy
1190	CUMULATIVE FIRE (Township)		\$0	\$42,956,984	\$0
					0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0005	FALL CREEK TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL			\$19,640	\$385,868,079	\$1,543	0.0004
To fund the 2011 budget, this unit is authorized to transfer \$894 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840 TOWNSHIP ASSISTANCE			\$33,575	\$385,868,079	\$9,647	0.0025
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1111 FIRE			\$252,491	\$211,313,946	\$83,680	0.0396
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1181 FIRE BUILDING DEBT			\$244,543	\$211,313,946	\$175,179	0.0829
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0005	FALL CREEK TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1182	FIRE EQUIPMENT DEBT		\$38,044	\$211,313,946	\$34,655	0.0164
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1190	CUMULATIVE FIRE (Township)		\$59,968	\$211,313,946	\$30,218	0.0143
2011 Budget approved for displayed amount.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 48 Madison Unit: 0006 GREEN TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
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0101 GENERAL

	\$28,758	\$171,793,012	\$26,113	0.0152
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To fund the 2011 budget, this unit is authorized to transfer \$262 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

0840 TOWNSHIP ASSISTANCE

	\$23,126	\$171,793,012	\$17,179	0.0100
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

	\$126,765	\$134,303,393	\$40,291	0.0300
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2011 Budget approved for displayed amount.

Rate Approved.

1190 CUMULATIVE FIRE (Township)

	\$32,598	\$134,303,393	\$17,997	0.0134
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0007	JACKSON TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL						
			\$6,387	\$78,164,962	\$3,986	0.0051
To fund the 2011 budget, this unit is authorized to transfer \$81 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840 TOWNSHIP ASSISTANCE						
			\$1,750	\$78,164,962	\$1,485	0.0019
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111 FIRE						
			\$39,526	\$78,164,962	\$26,654	0.0341
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
1190 CUMULATIVE FIRE (Township)						
			\$4,000	\$78,164,962	\$12,506	0.0160
2011 Budget approved for displayed amount.						
Rate Approved.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0008	LAFAYETTE TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

0101 GENERAL

\$54,100	\$162,740,210	\$30,107	0.0185
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To fund the 2011 budget, this unit is authorized to transfer \$293 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been reduced and approved for the displayed amt. Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$28,930	\$162,740,210	\$27,015	0.0166
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2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

1111 FIRE

\$0	\$109,300,867	\$0	0.0000
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*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0009	MONROE TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL			\$49,580	\$295,949,019	\$14,502	0.0049
To fund the 2011 budget, this unit is authorized to transfer \$494 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840 TOWNSHIP ASSISTANCE			\$34,649	\$295,949,019	\$13,614	0.0046
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111 FIRE			\$275,300	\$161,695,420	\$108,983	0.0674
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1190 CUMULATIVE FIRE (Township)			\$85,000	\$161,695,420	\$24,093	0.0149
2011 Budget approved for displayed amount.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0009	MONROE TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2120	CEMETERY		\$59,215	\$295,949,019	\$18,941	0.0064
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0010	PIPE CREEK TOWNSHIP	Type: Township
Fund			Certified Budget	Certified AV	Certified Levy
					Certified Rate

0101 GENERAL

\$85,079

\$307,116,937

\$66,030

0.0215

To fund the 2011 budget, this unit is authorized to transfer \$615 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been reduced and approved for the displayed amt.
Rate reduced due to reduction of operating balance.

0840 TOWNSHIP ASSISTANCE

\$125,030

\$307,116,937

\$85,686

0.0279

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$0

\$108,365,145

\$0

0.0000

1190 CUMULATIVE FIRE (Township)

\$0

\$108,365,145

\$0

0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18:5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0010	PIPE CREEK TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
8604	SPECL FIRE PROTECTION TERRITORY GENERAL					
			\$156,667	\$151,322,129	\$116,972	0.0773
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE					
			\$50,588	\$151,322,129	\$48,272	0.0319
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 48 Madison Unit: 0011 RICHLAND TOWNSHIP Type: Township

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$36,700 \$142,612,585 \$13,976 0.0098

To fund the 2011 budget, this unit is authorized to transfer \$528 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$8,880 \$142,612,585 \$3,708 0.0026

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

1111 FIRE

\$0 \$125,921,304 \$0 0.0000

1190 CUMULATIVE FIRE (Township)

\$0 \$125,921,304 \$0 0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0011	RICHLAND TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
8604	SPECL FIRE PROTECTION TERRITORY GENERAL		\$290,166	\$235,222,171	\$203,702	0.0866
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE		\$90,677	\$235,222,171	\$78,094	0.0332
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18:5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 48	Madison	Unit: 0012	STONY CREEK TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL			\$30,650	\$126,059,586	\$23,321	0.0185
To fund the 2011 budget, this unit is authorized to transfer \$227 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840 TOWNSHIP ASSISTANCE			\$20,310	\$126,059,586	\$8,068	0.0064
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

1111 FIRE			\$0	\$87,203,679	\$0	0.0000
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1190 CUMULATIVE FIRE (Township)			\$0	\$87,203,679	\$0	0.0000
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*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 48 Madison Unit: 0013 UNION TOWNSHIP Type: Township

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$57,110 \$179,450,333 \$1,974 0.0011

To fund the 2011 budget, this unit is authorized to transfer \$978 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$29,069 \$179,450,333 \$15,612 0.0087

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$112,517 \$140,615,426 \$103,915 0.0739

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

\$50,000 \$140,615,426 \$25,873 0.0184

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0014	VAN BUREN TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL						
			\$112,625	\$62,681,592	\$51,524	0.0822
To fund the 2011 budget, this unit is authorized to transfer \$289 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0181 DEBT PAYMENT						
			\$68,744	\$62,681,592	\$56,539	0.0902
2011 Budget approved for displayed amount.						
Rate Approved.						
0840 TOWNSHIP ASSISTANCE						
			\$14,000	\$62,681,592	\$10,154	0.0162
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1101 EMERG AMBUL/MED SERVICES - FIRE						
			\$58,960	\$40,649,782	\$8,130	0.0200
Continuation of previous years appropriations and levies because fund not properly established.						
Continuation of previous years appropriations and levies.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0014	VAN BUREN TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1111 FIRE			\$100,082	\$40,649,782	\$29,024	0.0714
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Continuation of previous years appropriations and levies.						
1190 CUMULATIVE FIRE (Township)			\$16,006	\$40,649,782	\$6,301	0.0155
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Continuation of previous years appropriations and levies.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0105	ANDERSON CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL			\$28,335,995	\$1,145,531,967	\$22,350,474	1.9511
To fund the 2011 budget, this unit is authorized to transfer \$64999 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0182 BOND #2			\$1,007,851	\$1,145,531,967	\$998,904	0.0872
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to increased assessed valuation.						
0280 BOND-GENERAL SINKING			\$889,723	\$1,145,531,967	\$894,660	0.0781
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
0341 FIRE PENSION			\$4,030,946	\$1,145,531,967	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0105	ANDERSON CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0342 POLICE PENSION			\$3,249,094	\$1,145,531,967	\$0	0.0000
2011 Budget approved for displayed amount.						
0706 LOCAL ROAD & STREET			\$635,000	\$1,145,531,967	\$0	0.0000
2011 Budget approved for displayed amount.						
0708 MOTOR VEHICLE HIGHWAY			\$1,975,387	\$1,145,531,967	\$0	0.0000
2011 Budget approved for displayed amount.						
1303 PARK			\$805,000	\$1,145,531,967	\$1,049,307	0.0916
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0105	ANDERSON CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
2102	AVIATION/AIRPORT		\$597,463	\$1,145,531,967	\$654,099	0.0571
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$290,800	\$1,145,531,967	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0320	ELWOOD CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL			\$5,413,859	\$180,863,855	\$2,939,761	1.6254
To fund the 2011 budget, this unit is authorized to transfer \$9989 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0283 LEASE RENTAL PAYMENT			\$600,573	\$180,863,855	\$809,004	0.4473
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
0341 FIRE PENSION			\$292,116	\$180,863,855	\$0	0.0000
2011 Budget approved for displayed amount.						
0342 POLICE PENSION			\$336,238	\$180,863,855	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0320	ELWOOD CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0706	LOCAL ROAD & STREET					
			\$94,526	\$180,863,855	\$0	0.0000
	2011 Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY					
			\$994,443	\$180,863,855	\$180,683	0.0999
	2011 Budget approved for displayed amount.					
	Rate reduced due to increased assessed valuation.					
1303	PARK					
			\$189,516	\$180,863,855	\$61,494	0.0340
	2011 Budget approved for displayed amount.					
	Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT					
			\$246,068	\$180,863,855	\$85,006	0.0470
	2011 Budget approved for displayed amount.					
	Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0430	ALEXANDRIA CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL			\$3,214,279	\$101,694,588	\$1,613,791	1.5869
To fund the 2011 budget, this unit is authorized to transfer \$6185 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0341 FIRE PENSION			\$166,797	\$101,694,588	\$24,915	0.0245
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
0342 POLICE PENSION			\$243,137	\$101,694,588	\$24,915	0.0245
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
0706 LOCAL ROAD & STREET			\$113,195	\$101,694,588	\$0	0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0430	ALEXANDRIA CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0708	MOTOR VEHICLE HIGHWAY		\$568,350	\$101,694,588	\$205,626	0.2022
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
0907	STORM SEWER		\$256,146	\$101,694,588	\$212,440	0.2089
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to increased assessed valuation.						
1303	PARK		\$159,678	\$101,694,588	\$87,966	0.0865
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to increased assessed valuation.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$8,315	\$101,694,588	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0430	ALEXANDRIA CIVIL CITY	Type: City/Town		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT			\$6,754	\$101,694,588	\$27,254	0.0268

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 48 Madison Unit: 0746 CHESTERFIELD CIVIL TOWN Type: City/Town

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$809,011 \$37,373,616 \$432,973 1.1585

To fund the 2011 budget, this unit is authorized to transfer \$1458 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET

\$32,471 \$37,373,616 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY

\$114,473 \$37,373,616 \$0 0.0000

2011 Budget approved for displayed amount.

1303 PARK

\$103,242 \$177,989,042 \$86,681 0.0487

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0746	CHESTERFIELD CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$12,000	\$37,373,616	\$0	0.0000
2011 Budget approved for displayed amount.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$12,000	\$37,373,616	\$6,017	0.0161
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 48 Madison Unit: 0747 COUNTRY CLUB HEIGHTS CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$43,000 \$6,338,760 \$29,703 0.4686

To fund the 2011 budget, this unit is authorized to transfer \$69 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

\$4,362 \$6,338,760 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY

\$26,052 \$6,338,760 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0748	EDGEWOOD CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT			\$20,000	\$37,746,124	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$625,000	\$37,746,124	\$235,498	0.6239
To fund the 2011 budget, this unit is authorized to transfer \$619 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0706 LOCAL ROAD & STREET			\$35,000	\$37,746,124	\$0	0.0000
2011 Budget approved for displayed amount.						
0708 MOTOR VEHICLE HIGHWAY			\$75,000	\$37,746,124	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0748	EDGEWOOD CIVIL TOWN	Type: City/Town	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$12,000	\$37,746,124	\$0	0.0000

2011 Budget approved for displayed amount.

2011 Budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 48 Madison Unit: 0749 FRANKTON CIVIL TOWN Type: City/Town

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$434,000 \$25,391,508 \$147,779 0.5820

To fund the 2011 budget, this unit is authorized to transfer \$393 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET

\$21,201 \$25,391,508 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY

\$105,403 \$25,391,508 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1301 PARK & RECREATION

\$10,000 \$25,391,508 \$2,514 0.0099

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0749	FRANKTON CIVIL TOWN	Type: City/Town		
Fund				<u>Certified Budget</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
2379	CUMULATIVE CAPITAL IMP (CIG TAX)			\$5,428	\$25,391,508	\$0	0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391	CUMULATIVE CAPITAL DEVELOPMENT		\$21,900	\$25,391,508	\$11,883	0.0468
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2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0751	INGALLS CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY			\$90,000	\$26,246,749	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$542,640	\$26,246,749	\$233,150	0.8883
To fund the 2011 budget, this unit is authorized to transfer \$634 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate Approved.						
0706 LOCAL ROAD & STREET			\$14,586	\$26,246,749	\$0	0.0000
2011 Budget approved for displayed amount.						
0708 MOTOR VEHICLE HIGHWAY			\$91,510	\$26,246,749	\$15,486	0.0590
2011 Budget approved for displayed amount.						
Rate Approved.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 48 Madison Unit: 0751 INGALLS CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

1312 RECREATION

\$28,754 \$26,246,749 \$7,113 0.0271

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate Approved.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$3,800 \$26,246,749 \$0 0.0000

2011 Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$18,847 \$26,246,749 \$13,123 0.0500

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate Approved.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0752	LAPEL CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$38,543	\$38,855,907	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$489,363	\$38,855,907	\$189,267	0.4871
To fund the 2011 budget, this unit is authorized to transfer \$622 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0706	LOCAL ROAD & STREET		\$16,420	\$38,855,907	\$0	0.0000
2011 Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY		\$116,342	\$38,855,907	\$0	0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0752	LAPEL CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303	PARK		\$15,463	\$38,855,907	\$18,845	0.0485
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$19,771	\$38,855,907	\$0	0.0000
2011 Budget approved for displayed amount.						
8604	SPECL FIRE PROTECTION TERRITORY GENERAL		\$169,275	\$126,059,586	\$124,295	0.0986
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE		\$48,870	\$126,059,586	\$41,978	0.0333
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0753	MARKLEVILLE CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL			\$139,705	\$12,383,306	\$66,176	0.5344
To fund the 2011 budget, this unit is authorized to transfer \$158 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0706 LOCAL ROAD & STREET			\$9,544	\$12,383,306	\$0	0.0000
2011 Budget approved for displayed amount.						
0708 MOTOR VEHICLE HIGHWAY			\$18,560	\$12,383,306	\$0	0.0000
2011 Budget approved for displayed amount.						
2379 CUMULATIVE CAPITAL IMP (CIG TAX)			\$6,475	\$12,383,306	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 48 Madison Unit: 0754 ORESTES CIVIL TOWN Type: City/Town

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$210,874 \$32,559,011 \$67,397 0.2070

To fund the 2011 budget, this unit is authorized to transfer \$236 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE

\$13,964 \$32,559,011 \$23,508 0.0722

Budget has been reduced and approved for the displayed amt.
Rate reduced due to reduction of operating balance.

0706 LOCAL ROAD & STREET

\$7,125 \$32,559,011 \$0 0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

\$29,238 \$32,559,011 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0754	ORESTES CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$1,360	\$32,559,011	\$0	0.0000
2011 Budget approved for displayed amount.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$28,000	\$32,559,011	\$16,280	0.0500
2011 Budget approved for displayed amount.						
Rate Approved.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0755	PENDLETON CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL			\$2,209,019	\$163,386,061	\$539,991	0.3305
To fund the 2011 budget, this unit is authorized to transfer \$4297 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0181 DEBT PAYMENT			\$59,900	\$163,386,061	\$64,537	0.0395
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
0283 LEASE RENTAL PAYMENT			\$67,740	\$163,386,061	\$62,740	0.0384
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
0706 LOCAL ROAD & STREET			\$207,313	\$163,386,061	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recaptured to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0755	PENDLETON CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0708	MOTOR VEHICLE HIGHWAY		\$491,242	\$163,386,061	\$135,284	0.0828
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.						
1181	FIRE BUILDING DEBT		\$113,703	\$163,386,061	\$125,317	0.0767
2011 Budget approved for displayed amount. Rate reduced due to reduction of operating balance.						
1182	FIRE EQUIPMENT DEBT		\$24,730	\$163,386,061	\$27,122	0.0166
2011 Budget approved for displayed amount. Rate reduced due to reduction of operating balance.						
1303	PARK		\$493,124	\$374,700,007	\$299,011	0.0798
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0755	PENDLETON CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1380	PARK BOND		\$395,774	\$374,700,007	\$385,566	0.1029
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$14,882	\$163,386,061	\$0	0.0000
2011 Budget approved for displayed amount.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$38,253	\$163,386,061	\$36,925	0.0226
2011 Budget approved for displayed amount.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0756	RIVER FOREST CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL		\$8,266	\$1,000,630	\$4,920
					0.4917

To fund the 2011 budget, this unit is authorized to transfer \$34 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0757	SUMMITVILLE CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$0	\$22,031,810	\$0	0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL

\$315,574	\$22,031,810	\$171,848	0.7800
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To fund the 2011 budget, this unit is authorized to transfer \$529 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

\$15,000	\$22,031,810	\$0	0.0000
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2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

\$61,730	\$22,031,810	\$20,093	0.0912
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2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0757	SUMMITVILLE CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1303	PARK		\$12,259	\$22,031,810	\$8,482	0.0385
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$6,489	\$22,031,810	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0758	WOODLAWN HEIGHTS CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$0	\$3,976,615	\$0	0.0000
0101	GENERAL		\$12,500	\$3,976,615	\$7,667	0.1928
To fund the 2011 budget, this unit is authorized to transfer \$21 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0708	MOTOR VEHICLE HIGHWAY		\$2,200	\$3,976,615	\$0	0.0000
2011 Budget approved for displayed amount.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$0	\$3,976,615	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 2825	MADISON-GRANT UNITED SCHOOL CORPORATION	Type: School	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$0	\$138,666,965	\$0	0.0000
0180	DEBT SERVICE		\$0	\$138,666,965	\$395,756	0.2854
0186	SCHOOL PENSION DEBT		\$0	\$138,666,965	\$128,406	0.0926
1214	CAPITAL PROJECTS (School)		\$0	\$138,666,965	\$384,939	0.2776

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 2825	MADISON-GRANT UNITED SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301	TRANSPORTATION		\$0	\$138,666,965	\$250,710	0.1808
6302	BUS REPLACEMENT		\$0	\$138,666,965	\$60,736	0.0438

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT			Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
0101	GENERAL						
			\$13,480,050	\$416,306,274	\$0	0.0000	
2011 Budget approved for displayed amount.							
0180	DEBT SERVICE						
			\$4,583,208	\$416,306,274	\$3,792,966	0.9111	
Budget has been reduced and approved for the displayed amt.							
Rate adjusted for school pension levy.							
0186	SCHOOL PENSION DEBT						
			\$252,467	\$416,306,274	\$243,539	0.0585	
2011 Budget approved for displayed amount.							
Rate reduced due to increased assessed valuation.							
1214	CAPITAL PROJECTS (School)						
			\$1,088,679	\$416,306,274	\$1,259,326	0.3025	
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 48 Madison Unit: 5245 FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT Type: School
Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

6301 TRANSPORTATION

\$1,622,719

\$416,306,274

\$1,266,820

0.3043

To fund the 2011 budget, this unit is authorized to transfer \$26262 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$455,000

\$416,306,274

\$362,186

0.0870

2011 Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 48 Madison Unit: 5255 SOUTH MADISON COMMUNITY SCHOOL CORPORATI Type: School
Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$25,062,015 \$705,526,568 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE

\$7,460,699 \$705,526,568 \$7,832,050 1.1101

Budget has been reduced and approved for the displayed amt.
Rate reduced due to increased assessed valuation.

0186 SCHOOL PENSION DEBT

\$0 \$705,526,568 \$0 0.0000

1214 CAPITAL PROJECTS (School)

\$2,994,234 \$705,526,568 \$1,879,523 0.2664

Budget has been reduced and approved for the displayed amt.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 48 Madison Unit: 5255 SOUTH MADISON COMMUNITY SCHOOL CORPORATI Type: School
Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

6301 TRANSPORTATION

\$1,891,122

\$705,526,568

\$1,550,747

0.2198

To fund the 2011 budget, this unit is authorized to transfer \$42370 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$606,575

\$705,526,568

\$544,667

0.0772

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	Type: School	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL					
			\$11,390,924	\$295,949,019	\$0	0.0000
2011 Budget approved for displayed amount.						
0180	DEBT SERVICE					
			\$485,793	\$295,949,019	\$474,998	0.1605
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to increased assessed valuation.						
0186	SCHOOL PENSION DEBT					
			\$190,265	\$295,949,019	\$99,735	0.0337
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1214	CAPITAL PROJECTS (School)					
			\$834,844	\$295,949,019	\$943,781	0.3189
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 48 Madison Unit: 5265 ALEXANDRIA COMMUNITY SCHOOL CORPORATION Type: School
Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

6301 TRANSPORTATION

\$452,794 \$295,949,019 \$402,787 0.1361

To fund the 2011 budget, this unit is authorized to transfer \$11515 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$216,000 \$295,949,019 \$268,130 0.0906

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 5275	ANDERSON COMMUNITY SCHOOL CORPORATION		Type: School	
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL						
				\$63,642,793	\$1,437,723,917	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
0180	DEBT SERVICE						
				\$10,345,766	\$1,437,723,917	\$11,122,232	0.7736
Budget has been reduced and approved for the displayed amt.							
Rate adjusted for school pension levy.							
0186	SCHOOL PENSION DEBT						
				\$3,650,210	\$1,437,723,917	\$3,401,655	0.2366
Budget has been reduced and approved for the displayed amt.							
Rate reduced due to reduction of operating balance.							
1214	CAPITAL PROJECTS (School)						
				\$6,999,518	\$1,437,723,917	\$5,622,938	0.3911
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Rate reduced due to reduction of operating balance.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 5275	ANDERSON COMMUNITY SCHOOL CORPORATION	Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

6301 TRANSPORTATION

\$5,510,032

\$1,437,723,917

\$4,892,574

0.3403

To fund the 2011 budget, this unit is authorized to transfer \$114051 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$1,200,000

\$1,437,723,917

\$1,127,176

0.0784

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 5280	ELWOOD COMMUNITY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY			\$375,000	\$234,379,221	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$12,808,275	\$234,379,221	\$0	0.0000
2011 Budget approved for displayed amount.						
0180 DEBT SERVICE			\$1,609,785	\$234,379,221	\$1,365,259	0.5825
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to advertising constraints.						
0186 SCHOOL PENSION DEBT			\$219,936	\$234,379,221	\$223,129	0.0952
Budget has been reduced and approved for the displayed amt.						
Provide necessary funds for debt obligations. Rate increased.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 5280	ELWOOD COMMUNITY SCHOOL CORPORATION	Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>

1214 CAPITAL PROJECTS (School)

	\$913,582	\$234,379,221	\$836,968	0.3571
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Budget has been reduced and approved for the displayed amt.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION

	\$600,000	\$234,379,221	\$395,632	0.1688
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To fund the 2011 budget, this unit is authorized to transfer \$17019 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of excess levy fund.

6302 BUS REPLACEMENT

	\$231,374	\$234,379,221	\$89,533	0.0382
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	Type: Library	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$559,980	\$295,949,019	\$456,353	0.1542

To fund the 2011 budget, this unit is authorized to transfer \$1166 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011	LIBRARY IMPROVEMENT RESERVE		\$68,600	\$295,949,019	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 48 Madison Unit: 0139 ANDERSON-ANDERSON, STONEY CREEK UNION TO Type: Library

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$3,999,773 \$1,461,428,148 \$3,856,709 0.2639

To fund the 2011 budget, this unit is authorized to transfer \$9743 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIBRARY IMPROVEMENT RESERVE

\$246,371 \$1,461,428,148 \$0 0.0000

2011 Budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0141	PENDLETON COMMUNITY PUBLIC LIBRARY	Type: Library	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$685,548	\$557,661,091	\$445,014	0.0798
To fund the 2011 budget, this unit is authorized to transfer \$2024 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0181	DEBT PAYMENT		\$464,500	\$557,661,091	\$640,753	0.1149
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1220	LIBRARY CAPITAL PROJECTS		\$0	\$557,661,091	\$0	0.0000
2011	LIBRARY IMPROVEMENT RESERVE		\$15,000	\$557,661,091	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0290	NORTH MADISON COUNTY LIBRARY SYSTEM		Type: Library	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
0061	RAINY DAY		\$15,000	\$587,270,255	\$0	0.0000	
2011 Budget approved for displayed amount.							
0101	GENERAL		\$1,156,570	\$587,270,255	\$676,535	0.1152	
To fund the 2011 budget, this unit is authorized to transfer \$8837 from the Levy Excess Fund, pursuant to PL 58-1993.							
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
0283	LEASE RENTAL PAYMENT		\$242,000	\$587,270,255	\$190,276	0.0324	
2011 Budget approved for displayed amount.							
Rate reduced due to increased assessed valuation.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0955	INDEPENDENCE FIRE	Type: Special
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8603		SPECL FIRE GENERAL			<u>Certified Rate</u>

\$35,700

\$3,976,615

\$20,472

0.5148

To fund the 2011 budget, this unit is authorized to transfer \$55 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 1034	EAST CENTRAL INDIANA SOLID WASTE	Type: Special		
Fund	<u>Certified Budget</u>			<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
8210	SPECIAL SOLID WASTE MANAGEMENT			\$934,265	\$3,228,551,964	\$258,284	0.0080

To fund the 2011 budget, this unit is authorized to transfer \$679 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to increased assessed valuation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0002	CITY OF ANDERSON REDEVELOPMENT	Type: Redevelopment Commission
Fund			Certified Budget	Certified AV	Certified Levy
8403	TAX INCREMENT REPLACEMENT		\$0	\$1,145,531,967	\$0
					0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 48	Madison	Unit: 0051	PENDLETON TOWN REDEVELOPMENT COMMISSION	Type: Redevelopment Commission
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$152,143,191	\$0
					0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.